



INVOICE

543533

Date: Apr 27, 2022

Payment Terms: CASH

Jos Alukkas

Bill To:

Jos Alukkas

141, Brigade Road, Ashok Nagar, Bangalore - 560025

Balance Due: ₹0.00

Item	Quantity	Rate	Amount
Swarovski Crystal Earrings	5	₹3,500.00	₹17,500.00
Kundan Bridal Necklace Set	6	₹18,000.00	₹108,000.00
Platinum Wedding Band	10	₹20,000.00	₹200,000.00
Subtotal:			₹325,500.00
Discount (1%):			₹3,255.00
Tax (18%):			₹58,004.10
Shipping:			₹3,299.00
Total:			₹383,548.10
Amount Paid:			₹383,548.10